



INVOICE NO.	INVOICE DATE
WN6416205	5/31/2020
BILL CYCLE	INVOICE DUE DATE
202005	6/28/2020

ACTIVE MEDIA SERVICES - NCC
 NCC MEDIA
 BLOOMFIELD, NJ 11111

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
ACTIVE MEDIA SERVICES - NCC	6806	NATIONAL TAXPAYERS UNION - NCC - POR	35322

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11421922	Portland, OR	TV	\$2,805.00	16	16

INVOICE NOTES

Portland Market 7959/9763 Priority code NCR 74 OOW See Key for zone/network inf

Gross Advertising Total	\$2,805.00
Agency Commission	(\$420.75)
Rep Commission	(\$309.96)
Net Advertising Total	\$2,074.29

Terms: Net 30 Days
Mail to: EFFECTV
 P.O. BOX 415949
 BOSTON, MA 02241-5949



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AFFIDAVIT

Product:
Estimate No: 2003
Campaign No:

Comcast Order No: WN11421922
TIM Est No: 3021401
AE Name: NCC - POR - NEW YORK

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1871954	NTUMAY2000H	Portland Interconnect/7959	CNN, FXNC, MNBC	16	\$2,805.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	Portland Interconnect/7959	NE1871954	2	\$210.00
CNN	Portland Interconnect/7959	NE1871954	7	\$1,425.00
FXNC	Portland Interconnect/7959	NE1871954	7	\$1,170.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-28-20	CNN	Portland Interconnect/7959	7:59AM	NTUMAY2000H	30	5	\$135.00	
5-28-20	CNN	Portland Interconnect/7959	9:37AM	NTUMAY2000H	30	6	\$75.00	
5-28-20	CNN	Portland Interconnect/7959	6:43PM	NTUMAY2000H	30	7	\$330.00	
5-28-20	CNN	Portland Interconnect/7959	9:59PM	NTUMAY2000H	30	8	\$345.00	
5-28-20	FXNC	Portland Interconnect/7959	8:50AM	NTUMAY2000H	30	13	\$135.00	
5-28-20	FXNC	Portland Interconnect/7959	10:44AM	NTUMAY2000H	30	14	\$75.00	
5-28-20	FXNC	Portland Interconnect/7959	6:46PM	NTUMAY2000H	30	15	\$330.00	
5-28-20	FXNC	Portland Interconnect/7959	7:50PM	NTUMAY2000H	30	16	\$345.00	
5-28-20	MNBC	Portland Interconnect/7959	5:38AM	NTUMAY2000H	30	19	\$135.00	
5-28-20	MNBC	Portland Interconnect/7959	1:36PM	NTUMAY2000H	30	20	\$75.00	
5-29-20	CNN	Portland Interconnect/7959	6:49AM	NTUMAY2000H	30	5	\$135.00	
5-29-20	CNN	Portland Interconnect/7959	4:48PM	NTUMAY2000H	30	7	\$330.00	
5-29-20	FXNC	Portland Interconnect/7959	6:50AM	NTUMAY2000H	30	13	\$135.00	
5-30-20	FXNC	Portland Interconnect/7959	10:23AM	NTUMAY2000H	30	14	\$75.00	
5-31-20	CNN	Portland Interconnect/7959	9:42AM	NTUMAY2000H	30	6	\$75.00	
5-31-20	FXNC	Portland Interconnect/7959	10:53AM	NTUMAY2000H	30	14	\$75.00	

Order# WN11421922 Total: \$2,805.00



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BILL TO

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NCC MEDIA
BLOOMFIELD, NJ 11111

REMITTANCE

Please return this document with your payment

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Terms: Net 30 Days

Phone: 866-531-1721

Mail to: EFFECTV
P.O. BOX 415949

Note:

BOSTON, MA 02241-5949

Special Note: For support or questions please contact effectvclientcare@comcast.com

Net Balance Due

\$2,074.29

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.